GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of certain Stationary and non-stationary items for the use of Law Department from Sri Anjani Sai Suppliers, Sai Sadan, Sriram Nagar, Mythri Veedhi, Vijayawada – Sanctioned – Orders – Issued.

LAW (E.STORES) DEPARTMENT

G.O.RT.No:198 **Dated:19-06-2023.**

Read the following:

Cash Bill No.698, may be sanctioned to Sri Anjani Sai Suppliers, Sai Sadan, Sriram Nagar, Mythri Veedhi, Vijayawada.

****

ORDER:-

Sanction is hereby accorded for payment of Rs.50,429/- (Rupees Fifty Thousand Four Hundred and Twenty nine only) to Sri Anjani Sai Suppliers, Sai Sadan, Sriram Nagar, Mythri Veedhi, Vijayawada towards the cost of purchase of stationery and non-stationery items supplied for the use of Law Department, A.P. Secretariat, Velagapudi vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135-Cosumbles/Stationary.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount sanctioned in para (1) above to the following Account:-

Account Number	: 11624158956
Bank Name	: STATE BANK
Branch	: STATION ROAD BRANCH,
IFSC Code	: SBIN0002690

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To
Sri Anjani Sai Suppliers, Sai Sadan,Sriram Nagar,
Mythri Veedhi, Vijayawada.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED BY ORDER //

SECTION OFFICER